

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of 7 Usha Classic Max Desert Coolers (DC 2855) for official use of Social Welfare Department from Sri Vijaya Lakshmi Sai Enterprises, Hyderabad – Payment of Rs.62,825/- – Sanction accorded – orders - Issued.

SOCIAL WELFARE (OPII.) DEPARTMENT

G.O.Rt.No. 572

Dated:14-7-2010.

Read the following:

- 1.From Govt.Letter No.2237/OP.II.2/10, dt.21.4.2010.
- 2.Bill No.410 dt.Nil received from Sri Vijaya Lakshmi Sai Enterprises,Hyd.

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ORDER:

Sanction is accorded for payment of Rs.62,825/- (Rupees sixty two thousands eight hundred and twenty five only) to M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad towards the cost of 7 Usha Classic Max Desert Coolers (DC 2855) supplied for official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 132 Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.62,825/- (Rupees sixty two thousands eight hundred and twenty five only) in favour of Sri Vijaya Lakshmi Sai Enterprises, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVT.

To
The Social Welfare (Claims) Dept.
The Dy.Pay & Accounts Officer,Hyd.

//FOR WARDED BY ORDER//

SECTION OFFICER